

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS

In re: KENYA L. ROUNDTREE	§	Case No. 09-72290
	§	
	§	
Debtors	§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Lydia S. Meyer, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 06/02/2009.
- 2) The plan was confirmed on 07/31/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 02/23/2011.
- 6) Number of months from filing or conversion to last payment: 21.
- 7) Number of months case was pending: 22.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$2,450.00.
- 10) Amount of unsecured claims discharged without full payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have NOT cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 5,625.00	
Less amount refunded to debtor	\$ 500.00	
NET RECEIPTS		\$ 5,125.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$ 3,770.40	
Court Costs	\$ 0.00	
Trustee Expenses & Compensation	\$ 331.94	
Other	\$ 0.00	
TOTAL EXPENSES OF ADMINISTRATION		\$ 4,102.34
Attorney fees paid and disclosed by debtor:	\$ 0.00	

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Interest Paid
GERACI LAW L.L.C.	Lgl	3,500.00	3,774.00	3,774.00	3,770.40	0.00
AT&T / SBC / ILLINOIS FACC	Uns	608.00	NA	NA	0.00	0.00
CHECKS FOR CASH	Uns	400.00	NA	NA	0.00	0.00
COMCAST	Uns	317.00	NA	NA	0.00	0.00
INSIGHT COMMUNICATIONS	Uns	121.00	NA	NA	0.00	0.00
KISHWAUKEE AUTO CORRAL	Uns	5,000.00	NA	NA	0.00	0.00
LVNV FUNDING LLC	Uns	260.00	260.00	260.00	0.00	0.00
MINOR CHILDREN ZUROSKE	Uns	0.00	NA	NA	0.00	0.00
MUTUAL MANAGEMENT SERVICES	Uns	746.00	6,137.68	6,137.68	261.69	0.00
MUTUAL MANAGEMENT	Uns	1,184.00	NA	NA	0.00	0.00
MUTUAL MANAGEMENT SERVICES	Uns	705.00	712.63	712.63	15.73	0.00
MUTUAL MANAGEMENT	Uns	299.00	NA	NA	0.00	0.00
MUTUAL MANAGEMENT	Uns	1,394.00	NA	NA	0.00	0.00
MUTUAL MANAGEMENT	Uns	396.00	NA	NA	0.00	0.00
MUTUAL MANAGEMENT	Uns	186.00	NA	NA	0.00	0.00
MUTUAL MANAGEMENT	Uns	196.00	NA	NA	0.00	0.00
MUTUAL MANAGEMENT	Uns	370.00	NA	NA	0.00	0.00
MUTUAL MANAGEMENT	Uns	246.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	<u>Scheduled</u>	<u>Asserted</u>	<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
MUTUAL MANAGEMENT	Uns	418.00	NA	NA	0.00	0.00
NCO - MEDCLR	Uns	182.00	NA	NA	0.00	0.00
NCO - MEDCLR	Uns	188.00	NA	NA	0.00	0.00
NCO - MEDCLR	Uns	188.00	NA	NA	0.00	0.00
NCO - MEDCLR	Uns	188.00	NA	NA	0.00	0.00
LVNV FUNDING LLC	Uns	158.00	158.72	158.72	0.00	0.00
NICOR GAS	Uns	600.00	342.67	342.67	0.00	0.00
PATRICK ZUROSKE	Uns	4,294.00	NA	NA	0.00	0.00
ROCKFORD MERCANTILE	Uns	368.00	NA	NA	0.00	0.00
ROCKFORD MERCANTILE AGENCY	Uns	426.00	2,944.00	2,944.00	113.39	0.00
ROCKFORD PUBLIC LIBRARY	Uns	188.00	NA	NA	0.00	0.00
SECRETARY OF STATE	Uns	0.00	NA	NA	0.00	0.00
CAVALRY PORTFOLIO SERVICE, LLC	Uns	574.00	573.87	573.87	17.37	0.00
IHC SWEDISH AMERICAN	Uns	201.00	203.11	203.11	0.00	0.00
US CELLULAR / ROCKFORD	Uns	261.00	NA	NA	0.00	0.00
LANGHENRY GILLEN LUNDQUIST	Uns	13,385.00	13,965.00	13,965.00	595.44	0.00
RHA - ORTON KEYES	Sec	0.00	NA	NA	0.00	0.00
SECURITY FINANCE	Uns	0.00	350.48	350.48	0.00	0.00
AMERICAN INFOSOURCE LP AS	Uns	0.00	494.26	494.26	19.04	0.00
TARGET NATIONAL BANK	Uns	0.00	761.60	0.00	0.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
Mortgage Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Debt Secured by Vehicle	\$ 0.00	\$ 0.00	\$ 0.00
All Other Secured	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL SECURED:	\$ 0.00	\$ 0.00	\$ 0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
All Other Priority	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL PRIORITY:	\$ 0.00	\$ 0.00	\$ 0.00
GENERAL UNSECURED PAYMENTS:	\$ 26,142.42	\$ 1,022.66	\$ 0.00

Disbursements:

Expenses of Administration	\$ 4,102.34	
Disbursements to Creditors	\$ 1,022.66	
TOTAL DISBURSEMENTS:		\$ 5,125.00

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such other relief as may be just and proper.

Date: 04/19/2011

By: /s/ Lydia S. Meyer
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.